



**LOWER PASSAIC RIVER STUDY AREA
COOPERATING PARTIES GROUP**

ATTN: Willard Potter
de maximis, Inc
186 Center Street
Clinton, NJ 08809

REMIT TO:

CH2M HILL ENGINEERS, INC.
P.O. BOX 201869
DALLAS, TX 75320-1869
(864) 599-4600 FAX (864) 599-6420

DATE: February 21, 2013

INVOICE NUMBER: 38113004728

CH2M HILL PROJECT NUMBER: 418965

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ

PROJECT MANAGER: Roger McCready

PROJECT: FEASIBILITY STUDY

CONTRACT: PROFESSIONAL SERVICES AGREEMENT for LOWER PASSAIC RIVER STUDY AREA

TERMS: NET 45 DAYS

FOR PROFESSIONAL SERVICES RENDERED through 25-JAN-13

TASK NUMBER	PO LIMIT	DESCRIPTION	TOTAL INVOICED	PREVIOUSLY INVOICED	CURRENT INVOICE
CE		FS MODULAR COST ESTIMATING TOOL			\$ -
RA		RM 10.9 ALTERNATIVES			\$ -
RC		RM 10.9 CHARACTERIZATION			\$ -
SR		TARGETED REMEDY FS			\$ 20,763.60
DUE THIS INVOICE:					\$ 20,763.60

For questions regarding this invoice, please contact LeeAnn Palmer at (864) 599-4648 or LeeAnn.Palmer@ch2m.com.

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CURRENT MONTH INVOICE DOCUMENTATION

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ
PROJECT: FEASIBILITY STUDY

DATE: 02/21/13
INVOICE NUMBER: 38113004728

TASK SR	TARGETED REMEDY FS	Services through: 1/25/2013			
DESCRIPTION OF SERVICES:		McCready and Chattopadhyay reviewed target remedy model info from M&N and prepared model input for CFT dredge module for numerous remedy scenarios. Carbonneau, Claussen, Jury, McCready worked on FS strategy and had working meeting with dmi. Murphy and Zelman provided support for FS work.			
LABOR COST:	TASK	EMPLOYEE NAME	HOURS	BILL RATE	BILL AMOUNT
	SR.02.IR	CARBONNEAU, KRISTINE M	56.00	177.00	9,912.00
	SR.04.IR	CHATTOPADHYAY, DEVAMITA	15.00	112.00	1,680.00
	SR.01	CLAUSSEN, JOHN	12.00	189.00	2,268.00
	SR.05.IR	CLAUSSEN, JOHN	5.00	189.00	945.00
	SR.04.IR	JURY, MICHAEL W	1.00	148.00	148.00
	SR.02.IR	MCCREADY, ROGER	5.00	149.00	745.00
	SR.04.IR	MCCREADY, ROGER	24.00	149.00	3,576.00
	SR.04.IR	MURPHY, MICHAEL J.	18.00	78.00	1,404.00
	SR.04.IR	PALMER, VICTORIA LEEANN	1.00	70.00	70.00
	SR.01	ZELMAN, ANGELA L	0.20	78.00	15.60
	LABOR HOUR TOTAL:		137.20		
				LABOR TOTAL:	\$ 20,763.60
				TASK SR TOTAL:	\$ 20,763.60
				INVOICE TOTAL:	\$ 20,763.60